

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 42 Richland

#### 0745 Sidney Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,220,653.54	\$2,220,653.54	\$0.00	\$444,130.74
This Month's Payment - sent to Richland County				\$444,130.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$201,553.79	\$201,553.79	\$0.00	\$40,310.75
This Month's Payment - sent to Richland County				\$40,310.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$13,369.32	\$13,369.32	\$0.00	\$2,673.88
This Month's Payment - sent to Richland County				\$2,673.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$18,196.80	\$18,196.80	\$0.00	\$3,639.36
This Month's Payment - sent to Richland County				\$3,639.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,920.00	\$8,920.00	\$0.00	\$1,784.00
This Month's Payment - sent to Richland County				\$1,784.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$7,200.00	\$7,200.00	\$0.00	\$1,440.00
This Month's Payment - sent to Richland County				\$1,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$261,271.45	\$261,271.45	\$0.00	\$52,254.25
This Month's Payment - sent to Richland County				\$52,254.25

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## June Payment

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#### 42 Richland

#### 0745 Sidney Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$20,310.99	\$20,310.99	\$0.00	\$20,310.99
This Month's Payment - sent to Richland County				\$20,310.99
This Month's Payment for Sidney Elem				\$566,543.97

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## June Payment

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#### 42 Richland

#### 0746 Sidney H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,334,926.83	\$1,334,926.83	\$0.00	\$266,985.39
This Month's Payment - sent to Richland County				\$266,985.39
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$111,522.76	\$111,522.76	\$0.00	\$22,304.52
This Month's Payment - sent to Richland County				\$22,304.52
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,435.72	\$4,435.72	\$0.00	\$887.16
This Month's Payment - sent to Richland County				\$887.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,527.20	\$8,527.20	\$0.00	\$1,705.44
This Month's Payment - sent to Richland County				\$1,705.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,180.00	\$4,180.00	\$0.00	\$836.00
This Month's Payment - sent to Richland County				\$836.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,400.00	\$5,400.00	\$0.00	\$1,080.00
This Month's Payment - sent to Richland County				\$1,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$87,291.18	\$87,291.18	\$0.00	\$17,458.22
This Month's Payment - sent to Richland County				\$17,458.22

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#### 42 Richland

#### 0746 Sidney H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$9,183.86	\$9,183.86	\$0.00	\$9,183.86
This Month's Payment - sent to Richland County				\$9,183.86
This Month's Payment for Sidney H S				\$320,440.59

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## June Payment

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#### 42 Richland

#### 0747 Savage Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$256,208.96	\$256,208.96	\$0.00	\$51,241.76
This Month's Payment - sent to Richland County				\$51,241.76
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$30,103.63	\$30,103.63	\$0.00	\$6,020.75
This Month's Payment - sent to Richland County				\$6,020.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,267.38	\$1,267.38	\$0.00	\$253.46
This Month's Payment - sent to Richland County				\$253.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,693.20	\$1,693.20	\$0.00	\$338.64
This Month's Payment - sent to Richland County				\$338.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$830.00	\$830.00	\$0.00	\$166.00
This Month's Payment - sent to Richland County				\$166.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Richland County				\$200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,484.03	\$12,484.03	\$0.00	\$2,496.83
This Month's Payment - sent to Richland County				\$2,496.83

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#### 42 Richland

#### 0747 Savage Elem

#### Transportation 2nd Semester (10-3210)

ENTITLEMENT

This Month's Payment - sent to Richland County

This Month's Payment for Savage Elem

Total Due	Paid Thru June	Remaining Balance	Monthly Payment
\$6,135.32	\$6,135.32	\$0.00	\$6,135.32
			\$6,135.32
			\$66,852.76

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## June Payment

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#### 42 Richland

#### 0748 Savage H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$226,204.80	\$226,204.80	\$0.00	\$45,240.96
This Month's Payment - sent to Richland County				\$45,240.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$16,743.17	\$16,743.17	\$0.00	\$3,348.61
This Month's Payment - sent to Richland County				\$3,348.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$673.20	\$673.20	\$0.00	\$134.64
This Month's Payment - sent to Richland County				\$134.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$330.00	\$330.00	\$0.00	\$66.00
This Month's Payment - sent to Richland County				\$66.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Richland County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,566.03	\$6,566.03	\$0.00	\$1,313.23
This Month's Payment - sent to Richland County				\$1,313.23
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$2,911.17	\$2,911.17	\$0.00	\$2,911.17
This Month's Payment - sent to Richland County				\$2,911.17
This Month's Payment for Savage H S				\$53,054.61

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## June Payment

### FY2013-14

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#### 42 Richland

#### 0749 Brorson Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$43,050.12	\$43,050.12	\$0.00	\$8,610.04
This Month's Payment - sent to Richland County				\$8,610.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,220.89	\$6,220.89	\$0.00	\$1,244.17
This Month's Payment - sent to Richland County				\$1,244.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$224.40	\$0.00	\$44.88
This Month's Payment - sent to Richland County				\$44.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$110.00	\$110.00	\$0.00	\$22.00
This Month's Payment - sent to Richland County				\$22.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,654.51	\$1,654.51	\$0.00	\$330.91
This Month's Payment - sent to Richland County				\$330.91
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$3,835.63	\$3,835.63	\$0.00	\$3,835.63
This Month's Payment - sent to Richland County				\$3,835.63
This Month's Payment for Brorson Elem				\$14,087.63



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#### 42 Richland

#### 0750 Fairview Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$496,050.88	\$496,050.88	\$0.00	\$99,210.16
This Month's Payment - sent to Richland County				\$99,210.16
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$46,390.50	\$46,390.50	\$0.00	\$9,278.10
This Month's Payment - sent to Richland County				\$9,278.10
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,841.33	\$3,841.33	\$0.00	\$768.29
This Month's Payment - sent to Richland County				\$768.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,712.80	\$3,712.80	\$0.00	\$742.56
This Month's Payment - sent to Richland County				\$742.56
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,820.00	\$1,820.00	\$0.00	\$364.00
This Month's Payment - sent to Richland County				\$364.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00
This Month's Payment - sent to Richland County				\$120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,476.65	\$34,476.65	\$0.00	\$6,895.29
This Month's Payment - sent to Richland County				\$6,895.29

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## June Payment

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#### 42 Richland

#### 0750 Fairview Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$11,811.28	\$11,811.28	\$0.00	\$11,811.28
This Month's Payment - sent to Richland County				\$11,811.28
This Month's Payment for Fairview Elem				\$129,189.68

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## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 42 Richland

#### 0751 Fairview H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$433,161.77	\$433,161.77	\$0.00	\$86,632.33
This Month's Payment - sent to Richland County				\$86,632.33
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$36,123.75	\$36,123.75	\$0.00	\$7,224.71
This Month's Payment - sent to Richland County				\$7,224.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,546.05	\$1,546.05	\$0.00	\$309.17
This Month's Payment - sent to Richland County				\$309.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,121.60	\$2,121.60	\$0.00	\$424.32
This Month's Payment - sent to Richland County				\$424.32
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,040.00	\$1,040.00	\$0.00	\$208.00
This Month's Payment - sent to Richland County				\$208.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Richland County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$24,304.91	\$24,304.91	\$0.00	\$4,860.99
This Month's Payment - sent to Richland County				\$4,860.99

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## June Payment

### FY2013-14

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#### 42 Richland

#### 0751 Fairview H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$819.21	\$819.21	\$0.00	\$819.21
This Month's Payment - sent to Richland County				\$819.21
This Month's Payment for Fairview H S				\$100,558.73

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## June Payment

### FY2013-14

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#### 42 Richland

#### 0754 Rau Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$205,251.58	\$205,251.58	\$0.00	\$41,050.30
This Month's Payment - sent to Richland County				\$41,050.30
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,252.00	\$18,252.00	\$0.00	\$3,650.40
This Month's Payment - sent to Richland County				\$3,650.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,587.37	\$1,587.37	\$0.00	\$317.45
This Month's Payment - sent to Richland County				\$317.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,672.80	\$1,672.80	\$0.00	\$334.56
This Month's Payment - sent to Richland County				\$334.56
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$820.00	\$820.00	\$0.00	\$164.00
This Month's Payment - sent to Richland County				\$164.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Richland County				\$200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,333.62	\$12,333.62	\$0.00	\$2,466.74
This Month's Payment - sent to Richland County				\$2,466.74

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## June Payment

### FY2013-14

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#### 42 Richland

#### 0754 Rau Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$830.96	\$830.96	\$0.00	\$830.96
This Month's Payment - sent to Richland County				\$830.96
This Month's Payment for Rau Elem				\$49,014.41

# Payment Report

## June Payment

### FY2013-14

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#### 42 Richland

#### 0768 Lambert Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$239,937.98	\$239,937.98	\$0.00	\$47,987.58
This Month's Payment - sent to Richland County				\$47,987.58
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,690.51	\$26,690.51	\$0.00	\$5,338.11
This Month's Payment - sent to Richland County				\$5,338.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$571.30	\$571.30	\$0.00	\$114.26
This Month's Payment - sent to Richland County				\$114.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,570.80	\$1,570.80	\$0.00	\$314.16
This Month's Payment - sent to Richland County				\$314.16
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$770.00	\$770.00	\$0.00	\$154.00
This Month's Payment - sent to Richland County				\$154.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Richland County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,484.12	\$16,484.12	\$0.00	\$3,296.84
This Month's Payment - sent to Richland County				\$3,296.84

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## June Payment

### FY2013-14

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#### 42 Richland

#### 0768 Lambert Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$8,186.57	\$8,186.57	\$0.00	\$8,186.57
This Month's Payment - sent to Richland County				\$8,186.57
This Month's Payment for Lambert Elem				\$65,471.52



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## June Payment

### FY2013-14

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#### 42 Richland

#### 0769 Lambert H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$252,501.14	\$252,501.14	\$0.00	\$50,500.26
This Month's Payment - sent to Richland County				\$50,500.26
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$28,059.41	\$28,059.41	\$0.00	\$5,611.89
This Month's Payment - sent to Richland County				\$5,611.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$856.80	\$856.80	\$0.00	\$171.36
This Month's Payment - sent to Richland County				\$171.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$420.00	\$420.00	\$0.00	\$84.00
This Month's Payment - sent to Richland County				\$84.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,886.04	\$8,886.04	\$0.00	\$1,777.24
This Month's Payment - sent to Richland County				\$1,777.24
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$8,186.57	\$8,186.57	\$0.00	\$8,186.57
This Month's Payment - sent to Richland County				\$8,186.57
This Month's Payment for Lambert H S				\$66,331.32
<b>Districts' Totals</b>	\$6,868,880.18	\$6,868,880.18	\$0.00	\$1,431,545.22

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## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 42 Richland

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$5,707,947.60	\$5,707,947.60	\$0.00	\$1,141,589.52	\$1,141,589.52
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$521,660.41	\$521,660.41	\$0.00	\$104,332.01	\$104,332.01
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$26,618.47	\$26,618.47	\$0.00	\$5,323.67	\$5,323.67
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$39,249.60	\$39,249.60	\$0.00	\$7,849.92	\$7,849.92
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$19,240.00	\$19,240.00	\$0.00	\$3,848.00	\$3,848.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$16,200.00	\$16,200.00	\$0.00	\$3,240.00	\$3,240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$465,752.54	\$465,752.54	\$0.00	\$93,150.54	\$93,150.54

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42 Richland

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	\$72,211.56	\$72,211.56	\$0.00	\$72,211.56	\$72,211.56
<b>County Totals</b>	\$6,868,880.18	\$6,868,880.18	\$0.00	\$1,431,545.22	
Elementary Payment					\$891,159.97
High School Payment					\$540,385.25
K12 Payment					\$0.00
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					\$1,431,545.22